File with:

lowa Ethics and Campaign

Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

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Parties must be filed electron	ically.	1	
COMMITTEE NAME (Must be same as on Statement of O	manization)	4	,
Maybanks for County Attorney	garnzaum i j	1 -	FORM I
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Refertion Candidate (4) County Central Committee (5) County Candidate (6) City Cal Subdivision Candidate (8) County PAC (9) City PAC (10) Scholl 1) Local Ballot Issue	(2)State PAC (3)State Party	(F	DR-2 Rev. 12/2009) DISCLOSURE REPORT Pr Office Use Only DISCLOSURE REPORT
CANDIDATE COMMITTEES ONLY: Cendidate Name Nick Maybanks	Political Party (if applicable) Democrat	1.0 80	ogged in the computer the compu
Office Sought Johnson County Attorney	District (if Senate or House)	^	idited
Late reports are subject to possible civil and criminal penalties. For candidate's committee, and the chairperson, for any other type of the committee of the c	Pursuant to lowe Code sections 688.32A(7) of committee, is the individual responsible for 1997 1998 1998 1998 1998 1998 1998 1998	and 68/ filing to	A.401(3), the candidate, for a mely and accurate reports.
1 AM FILING A 7-19-2010	REPORT FOR (1) ELECTION /(2	MOM.	FI ECTION YEAR
(report date)	Indicate by #	-	LLEOIDA IEAN.
CHECK IF AMENDMENT TO REPORT DATED			mittees, enter Date of Election
(You must continue to file reports until a DR-3 is file STATEMENT OF CASH ON HAI	whi		ocal Committees, enter County in ion is held
,			
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the aame as the of the last reporting period or must be zero if this is	e cash on hand at the end	\$	249.87
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Sche	edule A) ("also see in-kind below)		
Schedule F: Loans Received total (Attach Schedu	le F)	d	
Schedule H: Total Sales of Campaign Property (A	ttach Schedule H)		
(Schedule H applies to Candidates' Co			
	mmittees Only)		•
	mmitteer Only) SUB-TOTAL	,.,\$	249.87
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Sche	SUB-TOTAL		249,87
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Sched	SUB-TOTAL		249.87
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final r	SUB-TOTAL	\$	
Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting Decide CASH ON BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL	s	
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final results of the contract of the contr	SUB-TOTAL	\$ \$	
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final revenue Prior	SUB-TOTAL	\$ \$	249.87
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final rawUNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule Toutstanding Loans (From Schedule F - Attach Schedule Toutstanding Loans (Schedule G Attached?)	SUB-TOTAL	\$ \$	
Schedule B: Expenditures total (Attach Schedule I Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final revenue Prior	SUB-TOTAL	\$ \$	249.87